

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department - Office Maintenance -Airtel Mobile Phones - Payment of **Rs.1449/-** towards bill on Govt. Mobile phone Nos. 98492 80505 being used by the Prl. Secretary to Government for the period from 23.03.2010 to 22.04.2010 (One month) - Sanction - Orders - Issued

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**HOUSING (OP.A2) DEPARTMENT**

G.O.Rt.No. 133

Dated:24-05-2010

Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No. 224879548, Dt: 24.04.2010

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.1449 /-** (**Rupees One Thousand Four Hundred and Forty Nine Only**) to **M/s Bharti Airtel Limited** towards the monthly bill on Govt. Mobile No.98492 80505 being used by the Prl. Secretary to Government for the period from 23.03.2010 to 22.04.2010 (one month). The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services - 090 Secretariat - (12) Department of Housing Department - 130 Office Expenses - 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to "**M/s Bharti Airtel Limited**" A/c No. 104-101107939 in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad.

Housing (Claims) Dept  
M/s Bharti Airtel Limited

Splendid Towers, Begumpet, Hyderabad- 500 016.

Copy to: The Joint Secretary to Govt., Revenue (OP-II) Dept. for information with reference to the U.O.Note.No.18742/OP.II/2010-2, dated 10-05-2010.

// FOR WARDED : : BY ORDER //

SECTION OFFICER